TOWN of BROOKLINE

Massachusetts

BUILDING DEPARTMENT

Charles A. Simmons Director of Public Buildings

December 17, 2012

TO:

Board of Selectmen

FROM:

Charles A. Simmons (A)

Director of Public Buildings

SUBJECT:

National Grid Rebate/NSTAR Rebate

Recently, the Town received \$17,022.00 as part of our energy rebate from National Grid for helping offset the costs of energy efficient equipment for the New Lincoln School.

I am requesting that this money be placed in the account to be used for energy efficient programs. That account number is 2500SP19 482010 – National Grid Grant.

The Town also received a check in the amount of \$8,461.75 from NSTAR to offset costs of EMS field controllers at the New Lincoln School for \$3,361.75 and energy efficient programs at the Soule Gym for \$5,100. A check for \$13,265.25 was also received for energy efficient programs at the Swimming Pool. The total rebate checks from NSTAR is \$21,727.

I am requesting that this money be placed in the account to be used for energy efficient programs. That account number is 2500SP20-482010-NSTAR Grant.

Thank you for your consideration.

Check Date: 12/05/2012

national**grid**

Check Number: 7000284666

Vendor ID:

2000000006

Amount of Invoices:

\$17,022.00

Vendor Name:

TOWN OF BROOKLINE

Discounts Taken:

\$0.00

Value Date:

12/05/2012

Amount of Payment:

\$17,022.00

Please be advised that **NATIONAL GRID USA SERVICE COMPANY**, **INC** has generated a payment on behalf of **THE NARRAGANSETT ELECTRIC COMPANY**. The invoice payment details are as follows:

Origin	Invoice Number	Invoice Date	Invoice Received Date	Gross Amount	Discount Taken	Paid Amount	PO ID	Payment Message
ZDSM	DSM178326124 704	12/04/2012	12/04/2012	\$17,022.00	\$0.00	\$17,022.00		Efficiency Incentive Town o Brookline - New Linco
				\$17,022.00	\$0.00	\$17,022.00		

Contact the Accounts Payable Department at **1-888-483-2123** to receive payments electronically, update account information or make inquiries.

National Grid USA - Accounts Payable Department - 300 Erie Blvd West, Syracuse, NY 13202

1-888-4TDC-123 (1-888-483-2123)

National Grid 300 Erie Boulevard West Syracuse, NY 13202-4250

Citibank, NA One Penn's Way New Castle, DE 19720

62-20/311

7000284666

Date 12/05/2012

Check Amount \$17,022.00****

Pay

**** SEVENTEEN THOUSAND TWENTY-TWO AND 00/100 DOLLARS ****

То

TOWN OF BROOKLINE 333 WASHINGTON STREET BROOKLINE, MA 02151

The Order

Authorized Signature

Void after 120 Days

TAR Electric & Gas Corporation

USD

\$8,461.75

THOUSAND FOUR HUNDRED SIXTY ONE & 75/100********* US DOLLARS

Order

ATTN: MARK SACCO

333 WASHINGTON STREET

BROOKLINE MA 02445

Philys d. Falls
MICE PRESIDENT & TREASURER

#*OOOO976076# #\$O\$\$20\$539# 000080087395#

NSTAR Electric & Gas Corporation

0000976076

P.O. BOX 250, NORWOOD, MA 02062-0250 (781)441-8364

STATEMENT OF REMITTANCE

Vendor ID

Personnel ID

Check No.

Date

BROOKLINE

0000976076 12/20/12

Payee

TOWN OF BROOKLINE

12/11/12 BS11777 12/11/12 BS11901

\$.00

Invoice No. PO/Cntrct Rel Discount/Wthld Cur Payment Amount \$3,361.75

\$.00 USD \$5,100.00

NSTAR Electric & Gas Corporation

0000977427

Date -12/28/12

USD

\$13,265.25

THEM THOUSAND TWO HUNDRED SIXTY FIVE & 25/100******* US DOLLARS

TOWN OF BROOKLINE Order ATTN: MARK SACCO 333 WASHINGTON STREET BROOKLINE MA 02445

Philip J. Follow

NSTAR Electric & Gas Corporation

0000977427

P.O. BOX 250, NORWOOD, MA 02062-0250 (781) 441-8364

STATEMENT OF REMITTANCE

Vendor ID BROOKLINE Personnel ID Check No.

0000977427

Date 12/28/12

Payee ...

TOWN OF BROOKLINE

Date 12/12/12 BS11658

Invoice No. PO/Cntrct Rel Discount/Wthld Cur

\$.00 USD

Payment Amount \$13,265.25

Prol-VRB3